Submitting an Expense Voucher to ABPath

- Complete Excel expense voucher.
 on the TDAC landing page at abpath.org/tdac landing
- Save the expense voucher and all supporting documentation/receipts in PDF format.
 You must combine all documents into one PDF file, but if not possible, ABPath will accept them separately.
- 3. Send all PDFs attached in one email to ABPathbills@bill.com.
- 4. You will receive an invite from Bill.com for ACH transfer of funds.
- 5. Complete this invite if you wish to have funds transferred directly to your bank. If you would rather receive a check, do not complete the invitation.